

April '18

Myra Dix

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
3904	TXN00107934	FAMILY CIRCLE CUP	SC	04/09/2018	04/05/2018	Sales tax paid Now	20.00	431075560
3904	TXN00108049	NEWKS - SUMMERVIL	SC	04/10/2018	04/09/2018	Sales tax paid	248.48	415045560
3904	TXN00108068	NEWKS - SUMMERVIL	SC	04/10/2018	04/09/2018	Sales tax paid	20.35	415045560
3904	TXN00108141	OFFICE DEPOT #1214	GA	04/12/2018	04/10/2018	Sales tax paid	89.61	431075381
3904	TXN00108730	BERKELEY COUNTY WATER AN	SC	04/23/2018	04/20/2018	Nontaxable	17.00	470235353
3904	TXN00108751	COLG OF CHARLESTON MRC	SC	04/23/2018	04/20/2018	Nontaxable	350.00	413015515
3904	TXN00108756	PAPA JOHNS #1592	SC	04/24/2018	04/23/2018	Sales tax paid	122.15	413015560
report count: 7							867.59	

RECEIVED

MAY 11 2018

FINANCE DEPT.

P-CARD RECEIVED

DATE: 5/16/18

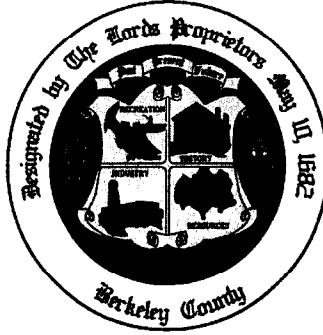
BY:

McKee

Myra Dix
Authorized Signature
Myra Dix
Print Name
5-11-18
Date

Barbara J. Smith
Authorized Signature
Barbara J. Smith
Print Name
5/16/18
Date

43107-5560



BERKELEY COUNTY P-CARD PROGRAM
LACK-OF-DOCUMENTATION WAIVER STATEMENT

I, Myna Dix acknowledge that I am unable to submit acceptable
(PRINT NAME)

documentation for the p-card transaction made at:

Family Circle Cup on 4/5/18 for 20.00
(Vendor) (Date) (Amount)

Please describe purchase:

Purchase general admission tickets to replace Councilman
Newell's tickets that were lost in his accident.

I certify that the above referenced transaction was a proper use of my Berkeley County P-Card and was consistent with all applicable Berkeley County policies and procedures.

Myna K. Dix 5-4-18
(Signature) (Date)

Director Signature [Signature]

☐ I have made every attempt possible to find or get duplicate receipt for this purchase.

 XEROX CORPORATION, 3333 AVENUE OF THE STARS, WEST WOODBURY, NEW YORK 11796-4199, U.S.A.

41504-5560

Welcome to Newk's Eatery
210 D Azelea SQ Blvd
Summerville, SC 29483

MYRA

Host: Term 4 04/09/2018
MYRA 10:27 AM
REPRINT# 2 40008

Combo Bx WB Ham (2 Per Box) 18.50
@ 9.25 per Per Box (MAN WT)

Subtotal 18.50
Tax 1.85

Catering Total 20.35

VISA #XXXXXXXXXXXX6406 20.35
Auth:084670

Tip : _____

TOTAL : _____
TOTAL :

SIGNATURE : _____

Download our app and sign up for
free food offers, make-at-home recipes,
invitations to celebrations and more!
Plus, a free slice of Newk's 12-layer cake
on us when you order a catering order.
Download the app today!

43107-5381

Myra Dix

From: OfficeDepotOrders@officedepot.com
Sent: Monday, April 9, 2018 3:09 PM
To: Myra Dix
Subject: Order Confirmation #124696730-001

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***



Call Us: 800.GO.DEPOT (800-463-3768)
Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: 04/10/2018 8:30 AM - 5:00 PM

Order Number: 124696730-001
Order Date: 04/09/2018
Customer Name: MYRA DIX
Account #: 65801875
Payment info: Visa, last 4 digits: 6406

Status: In Process
Tracking: N/A
Shipping to: MYRA DIX
1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Delivery Method: Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Avery® Laser Clean-Edge® Two-Side Printable Business Cards, 2" x 3 1/2", White, Pack of 400 (521598)	1	1	0	\$36.990	box	\$36.99
uni-ball® 207™ Retractable Fraud Prevention Gel Pens, Medium Point,	1	1	0	\$22.990	dozen	\$22.99

0.7 mm, Black Barrels, Black Ink, Pack
Of 12 (525112)

uni-ball® 207™ Retractable Fraud
Prevention Gel Pens, Needle Point, 0.7
mm, Translucent Black Barrels, Black
Ink, Pack Of 12 (894690)

1 1 0 \$22.990 dozen \$22.99

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 82.97
Tax: 6.64
Delivery Fee: 0.00
Misc.: 0.00

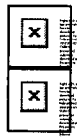
Total: \$89.61



124696730001

You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

MOBILE APPS



Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions



This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

0.7 mm, Black Barrels, Black Ink, Pack
Of 12 (525112)

uni-ball® 207™ Retractable Fraud Prevention Gel Pens, Needle Point, 0.7 mm, Translucent Black Barrels, Black Ink, Pack Of 12 (894690)	1	1	0	\$22.990	dozen	\$22.99
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LEGEND

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B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 82.97
Tax: 6.64
Delivery Fee: 0.00
Misc.: 0.00

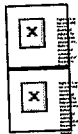
Total: \$89.61



124696730001

You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

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Order Summary

Shipping Address

00001
BERKELEY COUNTY GOVERNMENT
1003 HIGHWAY 52
MONCKS CORNER SC 29461-3007

Billing Address

00001
BERKELEY COUNTY GOVERNMENT
1003 HIGHWAY 52
MONCKS CORNER SC 29461-3007

Customer Information

Customer#: 65801875
Contact: MYRA DIX
Phone#: 843-719-4175

Carton Count 1

Additional Information

Route/Stop/Door: 0755/000/219
Order Date: 09-Apr-2018
Delivery Date: 10-Apr-2018

Item Details

Line	Quantity			Item Number	Description	Units	Unit Price	Total
	Ordered	Shipped	Back Ordered					
1	1	1	0	521598	CARD,BUSN,LSR,CORD,CLN,WE	BOX	36.990	36.99
2	1	1	0	525112	PEN,GEL,UNIBALL,.7MM,12/PK,BLK	DOZ	22.990	22.99
3	1	1	0	894690	PEN,GEL,UB 207,NDLE,0.7,DZ,BLK	DOZ	22.990	22.99

Thank you for your order. If
you have any questions about
your order please call us
toll free at (888) GO-DEPOT.

Did you know you can shop 24
hours a day, online at
WWW.OFFICEDEPOT.COM?

Merchandise Total	82.97
Delivery Charge	0.00
Subtotal	82.97
Sales Tax(8.00)	6.64
Order Total	89.61

Charged To:	
VISA **** * *	89.61
Balance Due	0.00

**Berkeley County Water & Sanitation**212 Oakley Plantation Dr.
Moncks Corner SC 29461
843-572-4400

47023-5353

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday
Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday**MESSAGES**THIS IS YOUR MONTHLY STATEMENT
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15%; late fees will increase to \$10.00. All rental property will be charged a \$100.00 refundable deposit. BCWS will be closed on Monday, May 28, 2018 for Memorial Day.

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	3031133	04/25/2018	05/10/2018	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigation	03/10/2018-04/10/2018	31	66725779	2329505	2329505	0
Commercial Irrigation	03/10/2018-04/10/2018	31	67729626	665512	665512	0

INFORMATIONSEE OUR MANY PAYMENT OPTIONS ON THE BACK OF
YOUR STATEMENT. WE OFFER RECURRING PAYMENTS
BY CREDIT CARD OR YOUR BANK ACCOUNT WITH**NO CONVENIENCE FEE!!**FOR DETAILS VISIT WWW.BCWSA.COM**ACCOUNT ACTIVITY****CHARGES**

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	0	0.00
Previous Billing Period	31	0	0.00
Same Period Last Year	32	0	0.00

Total Due**\$17.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER
PO BOX 6122
MONCK'S CORNER SC 29461-6120

112126

**Past Due****Cust - Loc #**

\$0.00

525456-112126

Current Due**Current Due Date****Total Due**

\$17.00

05/10/2018

\$17.00

Amount Paid :

Late Charges/Disconnections To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation
PO BOX 580139
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO:

<http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE:

DRB VPK PRQ

Myra Dix

From: Berkeley County Water & Sanitation <bcws@billtrust.com>
Sent: Friday, April 20, 2018 1:07 PM
To: Myra Dix
Subject: Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number: 525456-112126

Payment Date: 04/20/2018

Payment Amount: 17.00

Please visit Berkeley County Water & Sanitation [Online Billing](#) to review your bill and payment history.





COLLEGE OF
CHARLESTON

THE RILEY CENTER FOR
LIVABLE COMMUNITIES



LEADING RESILIENT COMMUNITIES

REGISTER NOW

June 28-29, 2018 Charleston, SC

Please join the Riley Center for Livable Communities at the College of Charleston and the Government Finance Officers Association for a two-day conference with other local government leaders from around the country to learn more about building and leading resilient communities and the GFOA's new Financial Sustainability Framework. The conference will take place June 28-29, 2018 in Charleston, SC.

Mayors, Managers, Administrators, CFOs, Budget Directors,
Planning Directors, Resiliency Officers and other community leaders.

Thursday, June 28

What Makes a Community Resilient and Why it Matters

Featuring: Former Charleston Mayor Joseph P. Riley, Jr.; Former Executive Director of ICMA Robert O'Neill and GFOA Executive Director Chris Morrill

Case Studies on Leaders in Resiliency

Featuring: Palo Alto, CA and Fort Lauderdale, FL

The GFOA Financial Sustainability Framework: Implementing it in your Community

Featuring: Chris Morrill and Shayne Kavanagh of GFOA

Friday, June 29

Important Tools and Resources for Community Resiliency: Risk Communication Planning, Localized Mapping and Educational Resources

Featuring the S.C. Sea Grant Consortium, NOAA, and the Extension Disaster Education Network

Case Studies on Regional Resiliency

Featuring: Hampton Roads, VA and Charleston, SC

Starting Conversations about Financial Sustainability

Featuring: Rock Hill, SC and Berlin, MD

Wrap-up Exercise: What to do when you get home

Featuring: Shayne Kavanagh



Mayor Joseph P. Riley, Jr. is widely considered one of the most visionary and highly effective governmental leaders in America. First elected Mayor in 1975 he served an unprecedented 40 years in office ending in early 2016. Under his leadership, Charleston increased its commitment to racial harmony and progress, achieved a substantial decrease in crime, experienced a remarkable revitalization of its historic downtown business district, developed nationally-acclaimed affordable housing and parks, and experienced unprecedented growth in size and population.

He has received numerous awards and honors including the Presidential Medal of the Arts awarded by President Barack Obama. Prior to his election as Mayor, Riley served in the South Carolina House of Representatives and was a practicing attorney. Mayor Riley is married to Charlotte DeLoach Riley and they have two sons, Joe Riley III and Bratton.



Chris Morrill serves as the Executive Director/CEO of the Government Finance Officers Association (GFOA). He served from 2010 to 2017 as city manager of the City of Roanoke, VA. Previously Chris served as the Assistant City Manager and Budget Director for the City of Savannah, GA. From 1999 through 2001, Chris served as Senior Municipal Finance Advisor to the South African National Treasury where he assisted the South African government with developing local government finance legislation, municipal budget reforms, and capacity building programs. Morrill co-authored *The Savannah Story: The Road to Equity and Sustainable Community Development in Economic Development in American Cities: the Pursuit of an Equity Agenda*. He also previously served as a Peace Corps Volunteer and completed a three-year fellowship in the Kellogg National Leadership Program, exploring conflict resolution and community building in Peru, China, Northern Ireland, and South Africa.



Robert (Bob) O'Neill is the former executive director of ICMA (International City/County Management Association), which advances professional local government worldwide. Before coming to ICMA, O'Neill served as president of the National Academy of Public Administration (NAPA). From May through September of 2001, he was on temporary assignment at the Office of Management and Budget as counselor to the director and deputy director on management issues. Prior to that O'Neill served as Fairfax County executive from 1997 to 2000, where he developed a series of strategies aimed at revitalizing the county and launched a series of performance and results management initiatives.

His "reinvention" of the government of Hampton, Virginia, as city manager from 1984 to 1997, is widely recognized. O'Neill is currently SVP of Public Finance with Davenport & Company, working with local governments on issues of finance and strategic leadership and management. He is also serving as adjunct professor in the Center for Regional Excellence at Old Dominion University and as a Fellow for the Riley Center for Livable Communities.

REGISTER NOW

The conference registration fee is **\$350** for both days and includes two luncheons, breaks and a reception.

BOOK YOUR ROOM

Events are held at Charleston Marriott, 170 Lockwood Blvd. Rooms have been reserved at a rate for **\$179/night** plus tax until 5/29/18.



**COLLEGE of
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LIVABLE COMMUNITIES





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Leading Resilient Communities

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Who Should Attend? Mayors, Managers, Administrators, CFOs, Budget Directors, Planning Directors, Resiliency Officers and other community leaders.

Overview of the Agenda:

Thursday, June 28, 2018

9:00-10:30

What Makes a Community Resilient and Why it Matters

Featuring: Former Charleston Mayor Joseph P. Riley, Jr.; Former Executive Director of ICMA Robert O'Neill and GFOA Executive Director Chris Morrill

10:30-10:45

Break

10:45-12:00

Case Studies on Leaders in Resiliency

Featuring: Palo Alto, CA and Fort Lauderdale, FL

12:00-1:30

Luncheon

1:30-4:30

The GFOA Financial Sustainability Framework: Implementing it in your Community

Featuring: Chris Morrill, and Shayne Kavanagh of GFOA

Friday, June 29, 2018

9:00-10:30

Important Tools and Resources for Community Resiliency: Risk Communication Planning, Localized Mapping and Educational Resources

Featuring: South Carolina Sea Grant Consortium and Extension Disaster Education Network

10:30-10:45

Break

10:45-12:00

Case Studies on Regional Resiliency

Featuring: Hampton Roads, VA and Charleston, SC

12:00-1:30

Luncheon

1:30-3:30

Starting Conversations about Financial Sustainability

Featuring: Rock Hill, SC and York County, VA

3:30-3:45

Break

3:45-4:30

Wrap-up Exercise: What to do when you get home

Featuring: Shayne Kavanagh

All events take place at the Charleston Marriott 170 Lockwood Blvd where a block of room have been reserved for \$179/night plus tax until May 29th. Reservations can be made here: **Book your group rate for Riley Center for Livable Communities**

The conference registration fee is \$350 for both days and includes two luncheons, breaks and a reception.

Bios

Mayor Joseph P. Riley, Jr. is widely considered one of the most visionary and highly effective governmental leaders in America. First elected Mayor in 1975 he served an unprecedented 40 years in office ending in early 2016. Under his leadership, Charleston increased its commitment to racial harmony and progress, achieved a substantial decrease in crime, experienced a remarkable revitalization of its historic downtown business district, developed nationally-acclaimed affordable housing and parks, and experienced unprecedented growth in size and population. He has received numerous awards and honors including the Presidential Medal of the Arts awarded by President Barack Obama. Prior to his election as Mayor, Riley served in the South Carolina House of Representatives and was a practicing attorney. Mayor Riley is married to Charlotte DeLoach Riley and they have two sons, Joe Riley III and Bratton.

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41301-5515

You have received this email from marketplace@cofc.edu in response to your Order.

Order Receipt

Thank you for shopping at College of Charleston MarketPlace.

Order: 68042
Terminal Id: DEVICE_ID
Store: Sustainable Cities
Date/Time: April 20, 2018 12:56:04 PM CDT
Total: \$350.00

Billed To:
Myra Kennedy Dix
1003 Highway 52
Moncks Corner,, SC
29461
United States

Contact Email:
myra.dix@berkeleycountysc.gov

Payment Information:
Payment Type: Credit Card
Credit Card Number: xxxxxxxxxxxx3904
Reference Number: 20180420000014
Card Type: Visa
*** Card Not Present ***

Shipping Information:
Shipping Information: 65959
Delivery Method: None

Item	Stock Number	Quantity	Unit Price	Detail Total
Leading Resilient Communities	7785051	1	\$350.00	\$350.00

Name: Tim Callanan

Affiliation: Berkeley County Government

Title: Deputy Supervisor of Administration,
Chief Financial Officer

Email Address:
tim.callanan@berkeleycountysc.gov

Phone Number: 843-719-4175

Subtotal:	\$350.00
Tax:	\$0.00
Total:	\$350.00

For questions, comments, or Order status, send email to marketplace@cofc.edu and refer to Order 68042.
Visit us [online](#).

41301-5560

THANK YOU FOR CHOOSING
PAPA JOHN'S PIZZA

Driver: JC touchberry

Order # : 0001

Order Time : 11:21 AM

Out: 11:39 AM OTD: 00:17

Phone # : (843) 719-4175

Customer : myra dix

CSC : 18

Address : 1003 Main St 52
MONCKS CORNER SC 29401

1	<14> 14" Original	13.99
	+1 Pepperoncini Peppers	
	+Meats	
	+1 Garlic Sauce Cup	
1	<14> 14" Original	13.99
	+1 Pepperoncini Peppers	
	+1 Garlic Sauce Cup	
	+Work	
1	<TH> 14" Thin	18.99
	+1 Seasoning Packet	
	+Sp Alf+CkTo	
	+1 Pepperoncini Peppers	
1	<14> 14" Original	14.99
	+1 Pepperoncini Peppers	
	+Pepperoni	
	+1 Garlic Sauce Cup	
1	<14> 14" Original	14.99
	+Pepperoni	
	+1 Garlic Sauce Cup	
	+1 Pepperoncini Peppers	
1	Dbl CC Brownie	6.00
1	CC Cookie	6.00
	Delivery Fee	3.00

Subtotal:	101.95
Discount:	0.00
Total Tax:	10.20

Total: 112.15

one hundred twelve dollars and 15/100 cents

Visa:	122.15
Balance Due:	0.00

Run Summary

Driver: JC touchberry
Total Orders: 1
Total Sales: 112.15

Order Summary

14" Original	4
14" Thin	1
CC Cookie	1
Dbl CC Brownie	1

Thank You For Choosing
Papa Johns
Restaurant # 1592
2006 Papa John's Pizza
Moncks Corner, SC 29461
(843) 899-7402

Name: myra dix
Address: 1003 HIGHWAY 52
MONCKS CORNER SC 29461

SALE

Order #: 0001 Web / Delivery

 04/23/2018 11:21 AM
Out Time: 11:39 AM

Lane: 99
Card Type: Visa
Account #: xxxx3904
Authorization #: 033743
Reference #: 224404
Batch ID: 15

Subtotal: 101.95
Tax: 10.20
=====

Total: 112.15
Tip: 10.00

Visa: 122.15

Additional Tender Amt: 0.00

Any delivery fee charged is not a tip for the
driver. Please reward your Driver with a tip
for outstanding service.

APPROVED

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
Better Ingredients
Better Pizza
